

2004 Annual Report Review

Permittee:	Canyon Fuel Company, LLC		
Mine Name:	Soldier Canyon Mine		
Permit Number:	C/007/0018		
Date Report Received:	March 21, 2005		
Assigned Reviewers:	Wayne H. Western; Engineer	WHW	Date Completed: September 6, 2005
	Steve Fluke; Inspector, Hydrologist	STF	September 28, 2005
	Jerriann Ernstsens, Biology	JE	February 23, 2006

Instructions: The assigned staff will review their respective portions of the Annual report and provide a written determination (findings) on how the mine has or has not met the permit requirements for reporting. If the report is deficient or remedial action is required to obtain compliance, this should be noted and the inspector notified. Once all reviewers have completed the report, they should initial it and a copy will be filed in the Mine Internal File.

Assignments:

Inspectors:	Review each cover sheet, AVS Legal/Financial, Mine Sequence Maps.
Hydrologists:	Review Water Monitoring Data, Precipitation and Climatological Data, Non-Coal Waste
Biologists:	Review Vegetation/Revegetation Success Monitoring, Raptor Survey
Engineers:	Review Subsidence Monitoring Data, Annual Impoundment Certification, Annual Overburden, Spoils, Refuse, Floor, etc.

SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Cover Sheet	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Meets the minimum requirements.
AVS; Legal/ Financial Update	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No AVS and Legal and Financial Information was submitted. The information is referenced in Appendix C to the General Chapter One of the MRP.
Mine Sequence Map	<input type="checkbox"/>	<input checked="" type="checkbox"/>	No mining in 2004. The mine is in temporary cessation.
Water Monitoring Data	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No summary report was submitted. All required water monitoring data for 2004 was electronically submitted to the Division database in a timely manner. Since the snowpack was not greater than 110 % of normal, nor less than 70% of normal on March 1, no additional monitoring will be required this year.
Precipitation & Climatological Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	The approved plan does not require precipitation and climatological data. None was submitted.
Non-Coal Waste report	<input type="checkbox"/>	<input checked="" type="checkbox"/>	A non-coal waste report was not required, since the mine is in temporary cessation.
Subsidence Monitoring Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Subsidence monitoring suspended during temporary cessation.
Annual Impoundment Certification	<input checked="" type="checkbox"/>	<input type="checkbox"/>	No problems noted.

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SECTIONS TO REVIEW	SUBMITTED		FINDINGS
	YES	NO	
Annual Overburden, Spoil, Refuse, Floor, etc.	<input type="checkbox"/>	<input checked="" type="checkbox"/>	NA
Vegetation Data	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2004 cover sheet.
Revegetation Success Monitoring	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Vegetation Data section applies.
Raptor Survey	<input type="checkbox"/>	<input checked="" type="checkbox"/>	Not required or submitted as indicated in Annual Report 2004 cover sheet.
Other Information	<input type="checkbox"/>	<input type="checkbox"/>	

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